

GOVERNMENT OF ANDHRA PRADESH
Abstract

Infrastructure & Investment Department – Budget Estimates 2014-15 (Vote on Account) – Administrative sanction for Rs.8,33,33,000/- to Infrastructure Corporation of Andhra Pradesh Limited, Hyderabad to meet the expenditure towards implementation of Chittoor District Drinking Water Supply Project for the months of April & May, 2014 - Accorded - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (AIRPORTS-a2) DEPARTMENT

G.O.Rt.No. 100

Dated: 25-04-2014.

Read the following:-

1. From the Finance (BG.I) Dept., U.O.Note No.551-A/171/A1/BG.1/ 2014,
Dt.12.03.2014.
 2. From the Finance (BG.I) Dept., Circular Memo. No.737-A/180/A1/ BG.1/2014-2,
Dt.24.03.2014.
 3. G.O.Ms.No.74, Finance (BG.I) Dept., Dated.01.04.2014.
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O R D E R:

In the U.O.Note 1st read above, the Finance Department have forwarded the detailed estimates for a period of first six months in respect of I & I Department in Budget 2014-15 (Vote on Account), as per the A.P. Appropriation (Vote on Account) Act, 2014.

2. In the G.O. 3rd read above, orders were issued dispensing with issue of BROs only for two months i.e April & May, 2014 in respect of Non-Plan items, all continuing schemes under GH.07 RIDF & GH.11 Normal State Plan and also authorised the Departments of Secretariat, for sanctioning the expenditure in respect of items under non-plan and normal State Plan for the months of April & May, 2014, to admit the bills in audit and also ordered that the procedure for drawl of funds shall be Detailed Voucher Bill.

3. In the G.O. 3rd read above, the Finance Department have also issued orders authorising the Departments of Secretariat, to sanction the expenditure for the months of April and May, 2014 in respect of items of expenditure under Non-Plan and normal State Plan which requires specific sanction of Government for admitting the bills in Audit.

4. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.8,33,33,000/- (Rupees Eight Crores thirty three lakhs and thirty three thousand only) to Infrastructure Corporation of Andhra Prades Limited, Hyderabad, under the following Heads of Account, for implementation of the Chittoor Drinking Water Supply Project by INCAP.

Sl. No	Name of the scheme	Head of Account	Budget provision during BE2014-15 (Vote on Account) (Rs. in thousand)	Authorised period of sanction in months	Amount authorized (Rs. in thousands)
(1)	(2)	(3)	(5)	(6)	(7)
1.	Chittoor Drinking Water Supply Project Implemen ted by INCAP	4875- Capital Outlay on Other Industries - 60 Other Industries - M.H. 800 Other Expenditure - G.H.11 Normal State Plan - SH (16) – Chittoor District Drinking Water Supply Project Implemented by INCAP – 530 – Major Works - 531 – Other expenditure	480000	2	80000
2.		4875- Capital Outlay on Other Industries - 60 Other Industries - M.H. 800 Other Expenditure - G.H.11 Normal State Plan - SH (16) – Chittoor District Drinking Water Supply Project Implemented by INCAP – 530 – Major Works - 532 – Lands	20000	2	3333
	Grand Total		500000		83333

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5. The Vice Chairman & Managing Director, INCAP shall take necessary action for drawl of amount sanctioned in para-4 above, as per the procedure indicated in the G.O.3rd read above and The payment mechanism shall be followed as per the orders issued in G.O.Ms.No.278, Finance (TFR) Department, Dated.22-9-2006 and G.O.Ms.No.297, Finance (TFR) Department, Dated.10-10-2006 for implementation of the Project.

6. This order issues in pursuance of the orders issued by the Finance (Expr.PW) Dept. vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.T.KRISHNA BABU
SECRETARY TO GOVERNMENT**

To
The Vice Chairman & Managing Director, INCAP, Hyderabad.

Copy to:

The Director (W&P), A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
Finance (Expr.PW) Dept.
The Infra. & Invest. (OP) Dept. / SF / SC.

// Forwarded :: By Order //

SECTION OFFICER